GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Likhitha Super Speciality Hospital,Narsaraopet, Guntur District against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 351 Dated: 28-02-2019

Read :

From M/s. Likhitha Super Speciality Hospital, Narsaraopet, Guntur District Lr.Nil, dt.Nill, and 09 other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Likhitha Super Speciality Hospital, Narsaraopet, Guntur District. After careful examination of the matter, Government have issued the LOCs to M/s.Likhitha Super Speciality Hospital, Narsaraopet, Guntur District to extend necessary treatment to the applicants.

Sl.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospitals Rs.	Eligible Amount. Rs	TDS Amount (10%) Rs.	NET Amount Payable to Hospitals Rs.
1	Smt.Maddineni Jagannadham, W/o Adi Narayana, Muppalla, Guntur District,	93641/CMO/L/ 2018, Dt.07.08.2018, Rs.1,62,000/-	2,00,000/-	1,62,000/-	16,200/-	1,45,800/-
2	Smt.Pulukuri Seshamma, W/o Koteswararao, Muppalla, Guntur District.	93638/CMO/L/ 2018, Dt.07.08.2018, Rs.1,62,000/-	3,51,336/-	1,62,000/-	16,200/-	1,45,800/-
3	Smt.Inturi Mutthamma, W/o Inturi Anjneyulu, Polireddy Palem, Guntur District.	91786/CMO/L/ 2018, Dt.11.07.2018, Rs.2,17,000/-	3,51,336/-	2,17,000/-	21,700/-	1,95,300/-
4	Smt.Yannam subbayamma, W/o China Veera reddy, Post Office Center, Guntur District.	86141/CMO/L/ 2018, Dt.11.06.2018, Rs.2,17,000/-	3,51,336/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt.Kunchala Parvathi, W/o Kunchala Venkatarao, Baran Pet, Guntur District.	102844/CMO/L /2018, Dt.21.08.2018, Rs.1,62,000/-	2,00,000/-	1,62,000/-	16,200/-	1,45,800/-
6	Smt.Devireddy Bagya Lakshmi, W/o Venkateswarareddy, Muppalla, Guntur District.	106587/CMO/L /2018, Dt.30.08.2018, Rs.2,17,000/-	3,50,756/-	2,17,000/-	21,700/-	1,95,300/-

7	Smt.Sure Pitchamma, W/o Lingaiah, Ram Mandiram Veedi, Guntur District.	105859/CMO/L/2018, Dt.7.08.2018, Rs.1,62,000/-	3,51,336/-	1,62,000/-	16,200/-	1,45,800/-
8	Smt.tiruveedhi Kotamma, W/o Tiru Veedhipunnaiah, Pichchikalapalem, Guntur District.	86725/CMO/L/2018, Dt.17.08.2018, Rs.1,02,400/-	2,28,678/-	1,02,400/-	10,240/-	92,160/-
9	Smt.Satuluri Nagendramma, W/o Ramarao, Pattabhi Ramaswami Temple Street, Guntur District.	93640/CMO/L/2018, Dt.07.08.2018, Rs.1,62,000/-	3,50,756/-	1,62,000/-	16,200/-	1,45,800/-
10	Sri.Ponnapati Anji Reddy, S/o venkatareddy, Lingmaguntla agraharam, Guntur District.	93227/CMO/L/2018, Dt.16.07.2018, Rs.1,62,000/-	3,51,376/-	1,62,000/-	16,200/-	1,45,800/-
TOTAL AMOUNT		**17,25,400/-**	**30,86,910/-**	**17,25,400/-**	**1,72,540/-**	**15,52,860/-**

2. After scrutiny of the bills submitted by the Hospitals against the LOCs, Government after deducting an amount of Rs.1,72,540/- (Rupees One Lakh Seventy Two thousand five Hundred and Forty Only) towards TDS from the total bill, hereby sanction and release an amount Rs.15,52,860/- (Rupees Fifteen Lakh Fifty Two Thousand Eight Hundred and Sixty Only) through NEFT system to M/s. Likhitha Super Speciality Hospital bearing A/C No.50200028062647 in HDFC Bank, Narasaraopet Branch, IFSC CODE: HDFC0001034, PAN No: AYPPK4622D.

3. The Director, M/s. Likhitha Super Speciality Hospital, Narsaraopet, Guntur District is requested acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Likhitha Super Speciality Hospital, Narsaraopet, Guntur District.
Copy to:
The Collector & District Magistrate, Guntur District.
The Assistant Secretary to CM.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER